North Missouri Solid Waste Management District - Region B INVENTORY WORKSHEET

Department: NMSWMD - REGION B

Prepared By: ANN HAMILTON Phone #: 660-359-5636

Date: 9/18/2007

			r						,
•								EMPLOYEE NAME	
TAG		Office	DESCRIPTION	0	RIGINAL	MANUFACTURER'S	P.O.	(WHO ASSET IS	
NO.	Location		OF ITEM		COST	SERIAL NO.	NO.	ASSIGNED TO)	. MISC
			12 cu yd recycling trailer					Under water tower in Green	Marked on Right Side of Trailer
NMSWMD 94062	Green City	Sullivan	6 compartment - Red	\$	3,000	Cran Can 12" Bed		City (3rd and Green)	Fair Condition - 8-22-07
NMSWMD 94063	Unionville	Putnam	Additional compost site	\$	4,500			Located on North 10th	Good Condition 9-17-2007
NMSWMD 94065	Hamilton	Caldwell	8 cu yd recycling trailer	\$	4,000				Removed on 2001 inventory
NMSWMD 94066	Keytesville	Chariton	Recycling Truck	\$	5,086				Remove from inventory (sold) 9-4-2007
			10 - 8 cu yd recycling						
NMSWMD 94067-1 thru 10	Caldwell Co	Caldwell	bins	\$	4,000	Dempsters		On recycling trailer	Good Condition 9-12-07
							95 Morbark Model	M-SP111HP3 S-1E8642	
NMSWMD 94068	Trenton	Grundy	Wood Chipper	\$	16,000	XSW00-2472	17	Located at Street Barn	Good Condition 9-13-07
NMSWMD 94069	Brunswick	Chariton	12 cu yd recycling trailer	\$	6,000				Checking On Adams - South of Broadway on 96 inv
	North County Recycling			Ť					Remove from inventory (sold)
NMSWMD 94070		4	Recycling Trailer	\$	5,200	1F9FS0920T1072147			2006
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NO.	Location		OF ITEM	COST	SERIAL NO.	NO.	ASSIGNED TO)	MISC
NMSWMD 95015	Trenton	Grundy	Wood Chipper	\$ 6,295				No equipment Continuation of 94070 grant 9-13-2007
NMSWMD 95059-1	Milan	Sullivan	1980 Fork PU Truck (3200.00)	\$ 5,200	F15GPHJ6108		High Hope	Sold as of 9-27-01 inventory
NMSWMD 95059-2	Milan	Sullivan	Clark Forklift (2000.00)		C500-45		High Hope	Sold as of 9-17-07 inventory
NMSWMD 95061	Green City	Sullivan	Brush Chipper	\$ 5,500	2006636	606 Chipper	West edge of city on Rt N at City Mainentance Barn	Good - 8-22-07
NMSWMD 95062	Livingston County Recycling	Livingston	Hydrolic dumping recycling trailer	\$ 3,000	10820-2086	1994 Model		Sold as of 9-18-2007 inventory
NMSWMD 95063-1	Hope Haven	Livingston	Floor Jack (449.99)	\$12,500	H23478-01	Liftrite LR2055	Located at Center	Fair Condition 9-12-2007
NMSWMD 95063-2	Hope Haven		48' Dorsey Trailer (6000.00)		IDTV1122XKWO33026	A1DT-86	#8 on Trailer	Good Condition 9-13-2007
NMSWMD 95063-3	Hope Haven	Livingston	48' Dorsey Trailer (6000.00)		IDTV11X24CW024347	A1DT-86-LS	Located at Main Building #119 on trailer	Fair Condition 9-12-2007
NMSWMD 95064-1	Green Hills Recyclers	Linn	Mobile Baler Truck	\$16,284	F61CRF338878	1969 Chevy Truck	Allan & Debra Malavolti	Fair Condition 9-17-2007
NMSWMD 95064-2	Green Hills Recyclers	Linn	Selco Baler		89562489	Mounted Selco Vertical Baler w/ Hydrolic Lift	Allan & Debra Malavolti	Fair Condition 9-17-2007
NMSWMD 95065-1	Bethany	Harrison	30 yd roll off	\$11,927	1NPEQP-01	S&S Mfg	City	Good Condition 9-14-2007
NMSWMD 95065-2	Bethany	Harrison	30 yd roll off	\$11,927	1NPEQP-01	S&S Mfg	City	Good Condition 9-14-2007
NMSWMD 95065-3	Bethany	Harrison	20 yd roll off	\$11,927	1NPEQP-01	S&S Mfg		Remove from inventory 9-14-2007
NMSWMD 95065-4	Bethany	Harrison	20 yd roll off	\$11,927	1NPEQP-01	S&S Mfg	,	Remove from inventory 9-14-2007

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<u>NO.</u>	Location	ļ	OF ITEM		COST	SERIAL NO.	NO.	ASSIGNED TO)	MISC
	Daviess Co SW	<u>.</u>						·	Remove 9-14-2007 County doesn't
NMSWMD 96014	Management	Daviess	Recycling Trailer	\$	6,500				have anymore
NMSWMD 96015	Brunswick	Chariton	Fence Around Compost A	\$	868	Woven Wire Fence		South Side of Tracks by Water Plant	Good - 9-4-2007
NMSWMD 96016	Town & Country 3R's Program	Chariton	Chipper Shredder for com	\$	1,000			Keytesville	No inventory 2001
NMSWMD 96017	Marceline	Linn	Baler, Blower, Forklift	\$		6030-HD	-	For Recycling Center in Marceline	Remove 9-14-2007 Company went out of business
NMSWMD 96018	Brookfield	Linn	Wood Chipper	\$	22,000	0000 112		mardeline	Remove 9-17-2007 City doesn't have anymore
NMSWMD 96019	Jamesport	Daviess	9 barrels	\$	4,000			9 Barrels located uptown	Fair Condition 9-14-2007
NMSWMD 96020	СМП	Livingston	Truck attachment	\$_	5,500	TL48-4698	Truck Attachment		Truck sold 2007
NMSWMD 96021	Carroll County	Carroll	Drop off Boxes	\$	5,000				Fair Condition
NMSWMD 96022-1	High Hope	Sullivan	Fairbanks Scales (970)	\$	6,531	H382749EF	90-504		Good - 8-22-07
NMSWMD 96022-2	High Hope	Sullivan	Weigh Tronix Scales with 4x4 platform scale (1850)			DSL4848-05	23794		Good - 8-22-07
NMSWMD 96022-3	High Hope	Sullivan	1979 Ford Van Truck (1700)			E37HHED6367			Sold on 1999 inventory
NMSWMD 97044	High Hope	Sullivan	Vertical Baler	\$	7,850	79765498	VI-5-LH	Selco Baler	Good - 8-22-07
NMSWMD 97045	Brunswick	Chariton	Storage Shed	\$	8,100	Building			Fair Condition 9-4-2007
NMSWMD 97046	Caldwell County	Caldwell	Recycling Trailer	\$	13,260	Flat Bed Trailer			Fair Condition 9-14-2007
NMSWMD 97047-1	Keytesville	Chariton	Wood Chipper	\$	10,578	1VRK0816XV001474	Vermeer 625 Model B0625	Across the street from City Hall	Good 9-4-2007
NMSWMD 97047-2	Keytesville	Chariton	Fence for compost pile	\$	10,578	Wooden Fence		Behind City Hall	Good 9-4-2007

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NO.	Location		OF ITEM		COST	SERIAL NO.	NO.	ASSIGNED TO)	MISC
			1999 Vermeer Wood				Serial No. 1527		
NMSWMD 98117	Bethany	Harrison	Chipper (34500)	\$	5,000	1VRN13129X1001527	Model 1800A	Kenny Robertson	Good Condition 9-14-2007
NMSWMD 98118	Milan - High Hope	Sullivan	Forklift	\$	10,000	354448	499A V50-B	Caterpillar	Fair - 8-22-07 Still Runs
NMSWMD 99134	Milan - High Hope	Sullivan	Shreader	\$	9,350	0907094A	AS-750		Good Condition 9-17-2007
								Located at Hope Haven in	
NMSWMD 99136	Grundy County	Grundy	Trailer	\$	6,000		DBTR#1	Chillicothe	Good Condition 9-12-2007
NMSWMD 99139	Chariton Co.	Chariton	Goldbreath Baler	\$	7,200	GVB2200HD-3060	VB200HD	Chariton County Sheltered Workshop	Good Condition 9-4-2007
		1		<u> </u>	······································		Model Z11761		
NMSWMD 99140-1	Hope Haven	Livingston	Self-dumping hoppers	\$	5,400	Jesco	Green	620	Fair Condition 9-18-2007
							Model Z11761		
NMSWMD 99140-2	Hope Haven	Livingston	Self-dumping hoppers			Jesco	Green	590	Fair Condition 9-18-2007
						_	Model Z11761		
NMSWMD 99140-3	Hope Haven	Livingston	Self-dumping hoppers	<u> </u>		Jesco	Green	700	Fair Condition 9-18-2007
	l		L				Model Z11761		
NMSWMD 99140-4	Hope Haven	Livingston	Self-dumping hoppers	<u> </u>		Jesco	Green	620	Fair Condition 9-18-2007
)	1	Cate dans in a base and	1			Model Z11761	645	Fair Candition 0 48 0007
NMSWMD 99140-5	Hope Haven	Livingston	Self-dumping hoppers	<u> </u>		Jesco	Green Model Z11761	613	Fair Condition 9-18-2007
 NMSWMD 99140-6	Hope Haven	Livingston	Self-dumping hoppers			Jesco	Green	595	Fair Condition 9-18-2007
NMSWMD 99140-7	Hope Haven	Livingston	Hydrolic Pallet Jack	\$	350				Got rid of Broken 2007
NMSWMD 99140-8	Hope Haven	Livingston	Skid Buster (Prybar)	\$	65				Got rid of Broken 2007
NMSWMD 99140-9	Hope Haven	Livingston	Conveyor Equipment	\$	4,185				Sold 2007
		 -							Good Condition 9-14-2007 Not
NMSWMD 99141	Bethany	Harrison	Concrete Pad	\$	5,000			Recycling Center	using anymore
							Gehl SL4635SX		O and O and Harr 0 44 0007
NMSWMD 99142	Princeton	Mercer	Skid Loader (15950)	\$	5,200	28676	Deluxe		Good Condition 9-14-2007

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NO.	Location		OF ITEM	_	COST	SERIAL NO.	NO.	ASSIGNED TO)	MISC
								947-2108 Located on North	
NMSWMD 00113	Tico Manufacturing	Putnam	Cardboard Baler	\$	10,500	Cram-A lot DBR72LU	D09485-01	Wall of 1st building	Good Condition 9-17-2007
-									
	·							Power Plant Hwy 5 & 136	
NMSWMD 01189	Unionville	Putnam	Cargo Trailer	\$	3,905	4BLUS1416TVNMC162	R514EP Model	Brick Building S of Stop	Good Condition 9-17-2007
NMSWMD 01192	High Hope	Sullivan	Forklift	\$	6,525	C177814571P	Hyster 40		Good 8-22-07
NMSWMD 01194	Hope Haven	Livingston	Horizontal Baler Repair	\$	8,540	890832			Does own anymore 9-12-2007
_									
NMSWMD 02115	High Hope	Sullivan	Flatbed Trailer	\$	1,670	40459-2	H&H Trailer	Administrative Office	Good 8-22-07
NMSWMD 02116	Carrollton	Carroll	Wood Chipper	\$	8,021	98-24T-0037	Commerical 24T	Street Barn	Good Condition 8-10-07
	Wildflower Community								
NMSWMD 02117	Assn.	Putnam		\$	992			947-3267	No inventory 2007
_									

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NMSWMD 03142-1	Chula School	Livingston	Janitor Cart		2,578				Good Condition 9-6-2007
NMSWMD 03142-2	Chula School	Livingston	Janitor Trash Can						Good Condition 9-6-2007
NMSWMD 03142-3	Chula School	Livingston	Gray Container with Cart						Good Condition 9-6-2007
NMSWMD 03142-4	Chula School	Livingston	Gray Container with Cart	<u></u>					Good Condition 9-6-2007
NMSWMD 03142-5	Chula School	Livingston	Gray Container with Cart				,		Good Condition 9-6-2007
NMSWMD 03142-6	Chula School	Livingston	Red Trash Can						Good Condition 9-6-2007
NMSWMD 03142-7	Chula School	Livingston	Red Trash Can						Good Condition 9-6-2007
NMSWMD 03142-8	Chula School	Livingston	Blue Trash Can						Good Condition 9-6-2007
NMSWMD 03142-9	Chula School	Livingston	Blue Trash Can						Good Condition 9-6-2007
NMSWMD 03142-10	Chula School	Livingston	Trash Can Dolly for Red	1					Good Condition 9-6-2007
NMSWMD 03142-11	Chula School	Livingston	Trash Can Dolly for Blue						Good Condition 9-6-2007
NMSWMD 03142-12	Chula School	Livingston	Storage Bin						Good Condition 9-6-2007
NMSWMD 03144	сми	Livingston	Storage Shed	\$	6,360	Grand Builing		200 Brunswick	Excellent 8-23-07
NMSWMD 04086	High Hope		Recycling Trailer	\$	10,000	1D9RP18194B388004	Dempster	Browning	Excellent Condition 9-17-2007
NMSWMD 04087	New Hope	Grundy	Electrical Hook-up to Baler (Dwayne)	\$	4,600			Located on East Wall	Good Condition 9-13-2007
NMSWMD 05177	Hope Haven	Livingston		\$	10,000	Model No 342	Serial No 4339		
NMSWMD 06-02	Hope Haven	Livingston	Maren Textile Baler & Signage	\$	12,066	Model No 112510	Serial No. 830502	Located at Main Building	Good Condition 9-12-2007 UC Filed on Excel Baler EX-60

Serial no 1157

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	l	l	Heatmoor Furnace			L	L <u>.</u> .	UCC expires 5-3-2012	Excellent
NMSWMD 07-01	Hope Haven	Livingston	Waste Wood Heating	\$ 20,000	Model 800CSS	Serial 15774	Located at Center	Condition 9-12-2007	
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NO.	Location	1	OF ITEM	COST	SERIAL NO.	NO.	ASSIGNED TO)	MISC
		Parking						
NMSWMD 0601	Trenton	Lot	Dodge Pick Up					Good Condition
		Parking						
NMSWMD 0602	Trenton	Lot	Textile Trailer					Good Condition
		Grundy		l				,
NMSWMD 0603	Trenton	County	Recycling Trailer					Good Condition .
NMSWMD 0604	Trenton	Office	Dolly		HT5509JDG	Clark		Good Condition
					CN-0P0151-			
NMSWMD 0605	Trenton	Ann	Dell Monitor		6418047K-330G			Good Condition
					CN-0H4313-42940-			
NMSWMD 0606	Trenton	Ann	Dell Tower		47C-00J1	FL3KM51		Good Condition
NMSWMD 0607	Trenton	Plaza	Saw Horses					Good Condition
NMSWMD 0608	Trenton	Plaza	Grates for HHW					Good Condition
					CN-0T0526-48734-			
NMSWMD 0609	Trenton	Ann	Dell Printer	<u> </u>	47D-E9F5	6TYKS41		Good Condition
NMSWMD 0610	Trenton	Plaza	Barrels for HHW					Good Condition

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NMSWMD 0611	Trenton		Pallet Jack	·	0204W-12/010	Hercules		Good Condition
NMSWMD 0701	Trenton	Ann	Delexe Labeler		U61705-B7G468589	Brother		Good Condition
NMSWMD 0702	Trenton	Ann	Folding Crate	Western				Good Condition
NMSWMD 0703	Trenton	Ann	Acer 19" Monitor			Acer		Good Condition
NMSWMD 0704								
NMSWMD 0705								
NMSWMD 0706								
NMSWMD 0707								
NMSWMD 0708								
NMSWMD 0709								

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